

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Outsourcing personnel - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Vijayawada in General Administration Department – Sanction of expenditure for the period from 22.08.2016 to 21.10.2016 – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.Rt.No.2503,

Dated:08.12.2016

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Ms.No.151, Finance (HR-I - Plg. & Policy)) Dept., Dt.08.08.2016.
3. G.O.Rt.No.2431, G.A. (OP.II) Dept, dt.28.11.2016 .
4. Bill No.RTSS/16-17/987, dated: 05.10.2016 and RTSS/16-17/1108, dated: 28.10.2016 from M/s. RTSS Man Power Solutions, Vijayawada.

O R D E R:

Government have issued orders to continue the (17) posts of Drivers on outsourcing basis in General Administration Department up to 31.07.2017, vide reference 3rd read above.

2. In the reference 4th read above, M/s. RTSS Man Power Solutions, Vijayawada has submitted bill for an amount of **Rs.2,61,487/-** (Rupees Two Lakh , Sixty One Thousand, Four Hundred and Eighty Seven only) (i.e. Rs.1,87,742/- as Pay, Rs.25,082/- as E.P.F. @ 13.36%, Rs.8,924/- as ESI @ 4.75%, Rs.5,632/- as service charges @ 3% , Rs.31,833/- as Service Tax @ 14% on the total bill of Rs.2,27,380/-, Rs.1,137/- as Swachh Bharat Cess @ 0.5% and Rs.1,137/- as Krishi Kalyan Cess @ 0.5% on the total bill of Rs. 2,27,380/-) for the period from 22.08.2016 to 21.09.2016 and another bill for an amount **Rs.2,56,972/-** (Rupees Two Lakh, Fifty Six Thousand, Nine Hundred and Seventy Two only) (i.e. Rs.1,84,500/- as Pay, Rs.24,649/- as E.P.F. @ 13.36%, Rs.8,770/- as ESI @ 4.75%, Rs.5,535/- as service charges @ 3% , Rs.31,284/- as Service Tax @ 14% on the total bill of Rs.2,23,454/-, Rs.1,117/- as Swachh Bharat Cess @ 0.5% and Rs.1,117/- as Krishi Kalyan Cess @ 0.5% on the total bill of Rs.2,23,454/-) for the period from 22.09.2016 to 21.10.2016 for having provided services of 13 Drivers (Out of 17 posts 4 Posts are presently vacant).

3. Accordingly, sanction is hereby accorded for payment of total amount of Rs.5,18,459/-(Rs.2,61,487/- for the period from 22.08.2016 to 21.09.2016 + Rs.2,56,972/- for the period from 22.09.2016 to 21.10.2016) (Rupees Five Lakh, Eighteen Thousand, Four Hundred and Fifty Nine only) to M/s. RTSS Man Power Solutions, Vijayawada, towards remuneration for the 13 Drivers for the period from 22.08.2016 to 21.10.2016, whose services are utilized in General Administration Department @ Rs.15000/- p.m. to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (2) above.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s. RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q, Phone Number:9348770776.

(Contd..)

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6. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLITICAL)

To

The General Administration (Claims.C) Department.

The Dy. Pay & Accounts Officer, Sectt. Branch, Velagapudi.

M/s. RTSS Man Power Solutions, H.No.# 33-23-28/1, Krishna Rao Street,
Gandhi Bomma Center, Kasthuribai Peta, Vijayawada – 520010

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER